

Committee ID # C00255695

Response to Request for Additional Information dated January 27, 2006

RE: Amended October Monthly Report for Activity 9/1/05 through 9/30/05

1) Please be advised that the negative Cash on Hand at End of Period Balance is the result of a timing difference between the date on which the Committee issued checks in September as vendor payments and the time at which it processed deposits in October. The Committee issued checks at the end of September and processed the bulk of its contribution receipts at the beginning of October. In doing so, the Committee remained in conformity with the deposit requirements of 11 CFR 103.3 . This payment practice created a temporary deficit that was rectified shortly thereafter when the contribution receipts were processed. At no time was a bank overdraft created by this practice. The Committee does not currently have overdraft protection on this checking account nor does it have a line of credit to cover this timing difference. There were no debts that were not disclosed, and no overdrafts were created or paid by the Committee's bank. Cognizant of the misunderstanding that this vendor payment practice has created, the Committee has elected to abandon it in the future if it will create a temporary negative balance at month end.

2) We are also submitting an amendment to reflect the change in Debts and Obligations owed by the Committee at the end of the period arising from the changes in the September, 2005 monthly report.

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